



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77550
 Date of P.O: November 25, 2024
 PR NO: SURGERY-2024-SURG-008, Dated: 09/25, 2024
 MODE OF PROCUREMENT: NP-53.9

TO: Supplier/Dealer Contractor: BONE FIX METAL CRAFT INC.
 Address: Unit 102 Integrated Professional Bldg. Dona Josefa Quezon Ave., Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	lot	Mini Saw / Driller, PUSM Specifications of the Main Equipment PUSM 707 Multi-Functional Power System Diameter of Drill Chuck 0.8mm Output Power ≥ 120W With built-in/removable battery Battery Capacity 1800mAh Rated Speed 0-1200rpm Charging Voltage 9.6V Sterilizing Temperature 135-137°C The unit will be operated at 230volts 3-pin power plug/cable, strictly at 60 hertz Mechanical part is heavy-duty durable type Equipment is maintainable and serviceable Attachment per unit 1 pc Sagittal Saw Attachment 1 pc Jacob Chuch 1 pc Wire and Pin Driver 0.8 - 1.8mm 1 pc Wire and Pin Driver 2.0 - 3.2mm Accessories per unit 1 pc Handpiece 1 pc Adaptor 2 pcs Battery 1 pc Charger 1 pc Aseptic Battery Transfer Ring with Aluminum Case Warranty 2 years labor Delivery Schedule 30 calendar days Nothing Follows Note: For the use of Ped. Orthopedics Sec. / Surgery Div.	448,000.00	896,000.00 WWWWVVVV (Eight hundred ninety six thousand pesos only).

Posting of Warranty Security:
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 1-06-05-110 / (2022.50) mgd 12/2/04 **TOTAL AMOUNT P** 896,000.00

FUNDS AVAILABLE: ₱ 896,000.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, O.D., MSCHSM, MPM
 Executive Director

Attachment
 PR No: Abstract of SURGERY-2024-SURG-008
 Canvass/Bids: 2024-694
 BAC Resolution No: 2024-10-619/ALT-R2024-661
 NOA No:
 NTP No:
 PHIGEPS Ref No: 11456561
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

 Signature over printed name
 Date: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division